CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

ADDENDUM NO. 1

TO

ORDER NO. R9-2003-0008 NPDES PERMIT NO. CA0109185

WASTE DISCHARGE REQUIREMENTS

FOR

U.S. NAVY

NAVAL BASE CORONADO

SAN DIEGO COUNTY

The California Regional Water Quality Control Board, San Diego Region, (hereinafter Regional Board) finds that:

- 1. On May 14, 2003 this Regional Board adopted Waste Discharge Requirements (WDR) for the U.S. Navy, Naval Base Coronado (NBC). A Monitoring and Reporting Program (MRP) was included in the WDR for the NBC. The WDR and MRP, however, did not acknowledge the existence of mammal pens at NBC.
- 2. By letter dated November 13, 2003, the U.S. Navy informed the Regional Board that the NBC has mammal pens similar to those located at the Naval Base Point Loma (NBPL). The discharges from the mammal pens at the NBPL are regulated pursuant to Order No. R9-2002-0002. The mammal pens for the NBC are located at the Naval Amphibious Base (NAB). The cleaning processes and the waste discharges for the NAB mammal pens are similar to the mammal pen cleaning processes and waste discharges at the NBPL.
- 3. This Addendum will modify Monitoring and Reporting Program (MRP) No. R9-2003-0008 for the NBC to require annual reporting of any significant changes in the discharges from the mammal pens at NBC. The MRP requirements are similar to the monitoring requirements at NBPL.
- 4. This Regional Board has notified the discharger and all known interested parties of its intent to amend NPDES waste discharge requirements for the discharges of waste from the NBC.

5. This Regional Board has, at a public meeting, heard and considered all comments pertaining to the discharge of wastes from the U.S. Navy, NBC, to San Diego Bay or surface waters of the State.

IT IS HEREBY ORDERED, that the *U.S. Navy* (hereinafter discharger), in order to meet the provisions contained in Division 7 of the California Water Code (CWC) and regulations adopted thereunder, and the provisions of the Clean Water Act (CWA) and the regulations adopted thereunder, shall comply with the following requirements for discharges of wastes from the Naval Base Coronado to San Diego Bay or other surface waters of the State:

On page M-7 of Monitoring and Reporting Program (MRP) No. R9-2003-0008 add Item 6 to **B. EFFLUENT MONITORING** as follows:

6. Mammal Enclosure Cleaning

Annually, the discharger shall submit a log identifying any significant changes in the operation of the mammal enclosure cleaning and any potential impacts to receiving water quality.

Ordered by:

JOHN H. ROBERTUS

Executive Officer

Date: May 12, 2004